

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ELIZABETH J BAUR

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Case No.: 09-46948

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/11/2009.
- 2) This case was confirmed on 03/11/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/11/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2010, 04/05/2011.
- 5) The case was converted on 05/12/2011.
- 6) Number of months from filing to the last payment: 13
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 232,900.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 33,553.96
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 33,553.96

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,745.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,045.18
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,790.18**

Attorney fees paid and disclosed by debtor **\$ 1,755.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN MORTGAGE NE	SECURED	83,667.00	.00	.00	.00	.00
AMERICAN MORTGAGE NE	UNSECURED	83,667.00	NA	NA	.00	.00
AMERICAN MORTGAGE NE	OTHER	.00	NA	NA	.00	.00
CHRYSLER FINANCIAL S	SECURED	8,731.00	8,737.35	.00	.00	.00
FIFTH THIRD BANK	SECURED	2,250.00	1,894.99	.00	.00	.00
JPMORGAN CHASE BANK	SECURED	249,000.00	260,295.47	.00	.00	.00
JPMORGAN CHASE BANK	UNSECURED	11,000.00	NA	NA	.00	.00
WASHINGTON MUTUAL MO	OTHER	.00	NA	NA	.00	.00
AMERICAN MORTGAGE NE	SECURED	NA	.00	10,000.00	5,536.95	.00
JPMORGAN CHASE BANK	SECURED	NA	43,438.81	43,738.81	24,226.83	.00
INTERNAL REVENUE SER	PRIORITY	65,000.00	40,749.12	40,749.12	.00	.00
IRS	OTHER	.00	NA	NA	.00	.00
AES NCT	UNSECURED	68,828.00	.00	.00	.00	.00
AES NCT	UNSECURED	41,617.00	NA	NA	.00	.00
AMERICAN EXPRESS CEN	UNSECURED	24,496.00	24,496.76	24,496.76	.00	.00
CAVALRY PORTFOLIO SV	UNSECURED	43,097.00	62,975.55	62,975.55	.00	.00
NORTH SHORE RHEUMATO	UNSECURED	68.00	NA	NA	.00	.00
CERTIFIED SEERVICES	UNSECURED	563.00	NA	NA	.00	.00
CLINICAL ASSOCIATES	UNSECURED	1,695.00	NA	NA	.00	.00
XEROX CORP PAYROLL	UNSECURED	1,930.00	NA	NA	.00	.00
ENH MEDICAL GROUP	UNSECURED	1,194.00	NA	NA	.00	.00
GLENVIEW STATE BANK	UNSECURED	1,050.00	NA	NA	.00	.00
ICS	UNSECURED	680.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HOLY FAMILY MEDICAL	UNSECURED	1,068.00	2,013.31	2,013.31	.00	.00
HOLY FAMILY MEDICAL	UNSECURED	680.00	NA	NA	.00	.00
HOLY FAMILY MEDICAL	UNSECURED	133.00	NA	NA	.00	.00
HOLY FAMILY MEDICAL	UNSECURED	131.00	NA	NA	.00	.00
MELETA WARD	UNSECURED	600.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	34,645.00	35,323.46	35,323.46	.00	.00
PINNACLE MANAGEMENT	UNSECURED	697.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	21,612.00	22,317.95	22,317.95	.00	.00
MARK FIDLER	OTHER	.00	NA	NA	.00	.00
JPMORGAN CHASE BANK	OTHER	NA	NA	NA	.00	.00
NATIONAL COLLEGIATE	UNSECURED	NA	110,345.31	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	53,738.81	29,763.78	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	53,738.81	29,763.78	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	40,749.12	.00	.00
TOTAL PRIORITY:	40,749.12	.00	.00
GENERAL UNSECURED PAYMENTS:	147,127.03	.00	.00

Disbursements:

Expenses of Administration	\$ 3,790.18	
Disbursements to Creditors	\$ 29,763.78	
TOTAL DISBURSEMENTS:		\$ 33,553.96

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/03/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.